

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Water Resources Department - "Polavaram Irrigation Project Head Works – Hon'ble Chief Minister of Andhra Pradesh visit to West Godavari on 11.06.2018 to visit Polavaram Irrigation Project Works & Review meeting Expenditure incurred – Permission for payment and credit the expenditure into Collectors Protocol account for an amount of Rs. 1,47,413/-(Rupees One Lakhs Forty Seven Thousand Four Hundred and Thirteen only) – Sanction - Orders – Issued.

WATER RESOURCES (Proj.I) DEPARTMENT

G.O.RT.No. 889

Dated: 24-12-2018

Read :-

From the Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram, Lr.No.ENC/PIP/DCE-1/OT-3/AEE-1/M 10, Vol.4, Dt.26.08.2018.

ORDER:

In the reference read above, the Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram has stated that the District Collector, West Godavari District has sent bill for the expenditure incurred during Hon'ble Chief Minister visit on 11.06.2018 to Polavaram Irrigation Project. The District Collector, West Godavari District informed that the Tahsildar, Polavaram has incurred expenditure and submitted bills for an amount of Rs.1,47,413 /- (Rupees One Lakh Forty Seven Thousand Four Hundred and Thirteen only). The details of the expenditure as follows.

Sl. No.	Reference of the District Collector, W.G. Dist., received in this office	Date of the Visit of the Hon'ble Chief Minister of A.P.	Name of the Officer/ Agency who incurred expenditure	Amount of expenditure incurred in Rs.
1	Collector & District Magistrate, West Godavari District, Eluru Roc No./H5/e-1350683/2018 Dt.21.07.2018	11.06.2018	Tahasildar, Polavaram	1,47,413
			Total	1,47,413

2. The District Collector, West Godavari District has requested to credit the total amount of Rs.1,47,413/- (Rupees One Lakh Forty Seven Thousand Four Hundred and Thirteen only) to District Collector's (Protocol) Account (A/c.No.35487287647) of SBI, Main Branch, Eluru which was incurred by the District officials during the visit of Hon'ble Chief Minister of Andhra Pradesh to Polavaram, West Godavari District A.P. for inspection of Polavaram Irrigation Project.

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3. The Engineer-in-Chief, Polavaram Irrigation Project has requested the Government to issue necessary orders for payment of Rs. 1,47,413/- (Rupees One Lakh Forty Seven Thousand Four Hundred and Thirteen only) to District Collector's (Protocol) Account (A/c No.35487287647) of SBI Main Branch, Eluru.
4. Government after careful examination, hereby accord permission to the Engineer-in-Chief, Polavaram Irrigation Project for payment of Rs. 1,47,413/ (Rupees One Lakh Forty Seven Thousand Four Hundred and Thirteen only) to the District Collector's (Protocol) Account (A/c No.35487287647) of SBI Main Branch, Eluru which was incurred by the District officials during the visit of Hon'ble Chief Minister of Andhra Pradesh to Polavaram, West Godavari District A.P. for inspection of Polavaram Irrigation Project .
5. The expenditure shall be chargeable to the Head of Account ' 4700 – Capital outlay on Major Irrigation – 01 Major Irrigation –Commercial – MH (001) Direction and Administration – GH (12) Central assistance to state development Schemes – SH (11) Project Establishment under Chief Engineer, Polavaram Project– 200 Other administrative expenses'.
6. The Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram shall take necessary action accordingly.
7. This order issues with the concurrence of the Finance (FMU.WR.I) Department, vide their U.O.No.FIN01-FMU0PC/17/2018-FMUWRD III-FIN, dated:19.11.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT**

To

The Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram.

Copy To:

The Accountant General, A.P, Hyderabad,
The Pay & Accounts Office, A.P, Ibrahimpatnam, Vijayawada,
The Director of Works & Accounts, Vijayawada,
Finance (FMU-WR III) Department,
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER